

# EXHIBIT E

# KELLER BENVENUTTI

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San Francisco, CA 94108  
Email: admin@kellerbenvenutti.com

Billing Statement No. 092019A  
Date: 11/05/2019  
Due Upon Receipt

PG&E Corporation  
Attn: Janet Loduca  
77 Beale Street  
San Francisco, CA 94105

**00138-31 PG&E**

## Chapter 11 representation- Expenses

Type	Date	Description	Quantity	Rate	Fees and Expenses Total
Expense	09/04/2019	E112 Court fees: Filing fee for appeal from Tubbs relief from stay orders.	1.00	\$298.00	\$298.00
Expense	09/05/2019	E109 Local travel: Uber home from office, working late.	1.00	\$62.38	\$62.38
Expense	09/09/2019	E102 Outside printing: Clear Discovery Invoices No. 1219 (August 27, 2019 omnibus hearing).	1.00	\$553.51	\$553.51
Expense	09/09/2019	E102 Outside printing: Clear Discovery Invoices No. 1220 (August 27, 2019 PERA PI hearing).	1.00	\$633.67	\$633.67
Expense	09/10/2019	E116 Trial transcripts: Jo Ann Bryce (September 10, 2019 District Court hearing).	1.00	\$369.75	\$369.75
Expense	09/18/2019	E107 Delivery services/messengers: Nationwide Legal Invoice No. 360402 (August 2019 deliveries).	1.00	\$320.60	\$320.60
Expense	09/24/2019	E107 Delivery services/messengers: Nationwide Legal Invoice No. 360838 (September 2019 deliveries).	1.00	\$330.80	\$330.80
Expense	09/25/2019	E102 Outside printing: Clear Discovery Invoice No. 1234 (September 24, 2019 hearing).	1.00	\$468.92	\$468.92
Expense	09/26/2019	E116 Trial transcripts: eScribers Invoice No. 276573 (September 24, 2019 hearing).	1.00	\$1,010.35	\$1,010.35

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Fees and Expenses Subtotal				\$4,047.98
Fees and Expenses Total				\$4,047.98